

BLANKET ORDER NO DRAFT

<b>ORDERED FROM</b> 00164-003  HEWLETT-PACKARD CO ATTN DEBORAH RADCLIFF 8000 FOOTHILL BLVD MS 5636 ROSEVILLE CA 95747-5636		800-386-1115	ORDER DATE 05/18/2005	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		START DATE 07/01/2005		
		END DATE 06/30/2006		
		BID/RFQ NO F0404-62		
<b>DELIVER TO</b> INFORMATION TECHNOLOGY 650 W OLIVE AVE SUNNYVALE CA 94086			FOB DESTINATION PAYMENT TERMS NET 30 PR NO 05-112	FREIGHT CHARGES  REQUISITIONER MARILYN CRANE X7557 CHARGE/OBJ CODE(S) 764240-5090
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER				THIS ORDER SUPERSEDES PO NO 27197-B
<b>DESCRIPTION</b>				
Personalized System Support including combined hardware, software and system consulting support services for HP9000 systems as required by Sunnyvale Information Technology for a one year period per Support Agreement SUNNYL1, SUNNYIT4 and SUNNYIT5, copies which are attached and incorporated by reference.				
A	Equipment/pricing			
	1.System:SUNNYL1 (HP9000, L3000-Financial Production)		YR	\$40,536.00
	2.System:7000SUNNYIT4 (HP9000, K420-Financial Test)		YR	\$27,612.00
	3.System: 7000SUNNYIT5 (HP9000, L2000-Development)		YR	\$5,880.00
All invoices to show this order number				
This contract awarded by Council 5/17/05, RTC #				
<b>BUYER</b>				
Dreama Howard Phone 408-730-7396 Fax 408-730-7710				